

From: ChicMic Technologies LLP
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Bill to: Incuvation Labs LLC
Attn: Ghassan Gholmieh
11428 Artesia Blvd, Suite 22
Artesia, CA, 90701
United States

INVOICE

INVOICE # T599604657
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$175.00
TOTAL DUE \$175.00

DESCRIPTION / MEMO	AMOUNT
(32504812) Neha Rani - 25:00 hrs @ \$7.00/hr - 07/03/2023 - 07/09/2023	175.00
TOTAL AMOUNT:	\$175.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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